

**FY 2012 Permit Issuance Schedule**

Permit #	Major?	Name	Status			Assigned Engineer	Current Status
			Draft <sup>1</sup>	PN Draft <sup>2</sup>	Final		
HI 0000027	x	Honolulu Generating Station	Done	Done	Done	PG/MT	
HI 0021377	x	Hilo WWTP	Done	Done	5/31/2012	SS	Pending contested case.
HI 0020753		Pacific Shipyards International, LLC	Done	Done	Done	KP	
HI 0021840		Hawaii Oceanic Technology Inc - Ahi Aquaculture Project (new)	Done	Done	Done	KP	
HI 0000604	x	Waiau Generating Station	Done	Done	Done	PG/MT	
HI 0020630		Waikiki Aquarium	Done	Done	6/29/2012	SS	PN done. Working on EPA comments. My have to PN again.
HI 0020117	x	Sand Island Wastewater Treatment Plant	3/15/2012	5/15/2012	9/28/2012	PG/KP	Waiting for PG. Have copy of unofficial draft. MST and MK have comments. We should also reduce/remove receiving water monitoring.
HI 0000329	x	Chevron Products Company Hawaii Refinery	Done	Done	9/28/2012	PG/MT	Need compliance schedule.
HI 0110230	x	Pearl Harbor Naval Shipyard & IMF Drydocks 1-4	Done	5/17/2012	9/28/2012	PG/SS	Received applicant's comments on draft on 10/26/12.
		PGP	Done	Done	6/1/2012	RM	Signed by Governor on 10/11/12. Have call into Lt. Gov office to see if rules effective.
HI 0110141	x	Schofield Barracks WWTP *	Done	Done	7/31/2012	KP	Received applicant's comments on draft on 10/25/12.
		HAR 11-55 Appendices A to L	3/30/2012	6/29/2012	10/21/2012 <sup>3</sup>	RM	Rough draft ready. Need to go over this with AW and Ted.
		GP for storm water discharges to Class 1(a) and AA waters	3/30/2012	6/29/2012	10/21/2012 <sup>3</sup>	RM	Not going to pursue.
HI S000001	x	DOT-HWYS MS4	Done	5/31/2012	8/31/2012	RM	Moved to FY2013 schedule. Will start working on this after rule changes for general permits.
HI 0000353	x	Port Allen Generating Station	Done	Done	Done	MT	
HI 0020877	x	Honouliuli WWTP	6/29/2012	8/31/2012		KP	Moved to FY2013 schedule and contractor support.
HI 0000019	x	Kahe Generating Station	Done	Done	Done	MT	

**Notes:**
<sup>1</sup> For PG Environmental permits, the Draft date refers to the date DOH-CWB will send the draft permit to the Permittee.

<sup>2</sup> For PG Environmental permits, the PN Draft date refers to the date DOH-CWB will send the public notice permit to the Permittee.

<sup>3</sup> DOH-CWB will target the end of the fiscal year (9/30/12) for finalizing the General Permits.